



Payment Report
FY2007-08
April Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,314,257.48	1,851,406.00	462,851.48	231,425.75
This Month's Payment - sent to Custer County				231,425.75
Quality Educator (01-3111)				
ENTITLEMENT	264,271.66	211,417.36	52,854.30	26,427.17
This Month's Payment - sent to Custer County				26,427.17
At Risk Student (01-3112)				
ENTITLEMENT	36,450.37	29,160.32	7,290.05	3,645.04
This Month's Payment - sent to Custer County				3,645.04
Indian Education for All (01-3113)				
ENTITLEMENT	21,236.40	16,989.12	4,247.28	2,123.64
This Month's Payment - sent to Custer County				2,123.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	4,000.00	1,000.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	209,224.28	167,379.44	41,844.84	20,922.43
This Month's Payment - sent to Custer County				20,922.43

* Entitlement has been recalculated

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FY2007-08
April Payment

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CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.23	105,192.16	26,298.07	13,149.02
This Month's Payment - sent to Custer County				13,149.02
This Month's Payment for District				298,193.05

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,832.36	92,665.92	23,166.44	11,583.24
This Month's Payment - sent to Custer County				11,583.24
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	9,715.20	2,428.80	1,214.40
This Month's Payment - sent to Custer County				1,214.40
At Risk Student (01-3112)				
ENTITLEMENT	1,380.23	1,104.16	276.07	138.02
This Month's Payment - sent to Custer County				138.02

* Entitlement has been recalculated

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FY2007-08
April Payment

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CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	848.64	212.16	106.08
This Month's Payment - sent to Custer County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Custer County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,401.32	6,721.04	1,680.28	840.13
This Month's Payment - sent to Custer County				840.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Custer County				3,371.55
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	5,764.24	5,764.24	0.00	5,764.24
This Month's Payment - sent to Custer County				5,764.24
This Month's Payment for District				23,077.66

* Entitlement has been recalculated

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CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	15,799.84	3,949.96	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	719.45	575.60	143.85	71.95
This Month's Payment - sent to Custer County				71.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,732.28

* Entitlement has been recalculated

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CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	15,799.84	3,949.96	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	575.56	460.48	115.08	57.56
This Month's Payment - sent to Custer County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,717.89

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0182 Cottonwood Elem		District ANB: EL: 7 HS: 0		
		Located ANB: 7		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	19,073.92	4,768.52	2,384.24
This Month's Payment - sent to Custer County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	863.34	690.64	172.70	86.33
This Month's Payment - sent to Custer County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				6,160.00

* Entitlement has been recalculated

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,137.27	144,909.84	36,227.43	18,113.73
This Month's Payment - sent to Custer County				18,113.73
Quality Educator (01-3111)				
ENTITLEMENT	15,180.00	12,144.00	3,036.00	1,518.00
This Month's Payment - sent to Custer County				1,518.00
At Risk Student (01-3112)				
ENTITLEMENT	232.87	186.32	46.55	23.29
This Month's Payment - sent to Custer County				23.29
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,370.88	342.72	171.36
This Month's Payment - sent to Custer County				171.36
Special Education (01-3115)				
ENTITLEMENT	14,558.42	11,646.72	2,911.70	1,455.84
This Month's Payment - sent to Custer County				1,455.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Custer County				3,371.55

* Entitlement has been recalculated

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April Payment

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09		CUSTER COUNTY			
		0187 Kinsey Elem	District ANB:	EL: 84 HS: 0	
			Located ANB:	84	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					24,653.77
		0192 Custer County H S			
			District ANB:	EL: 0 HS: 603	
			Located ANB:	603	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,644,952.62	1,315,962.08	328,990.54	164,495.26
This Month's Payment - sent to Custer County					164,495.26
Quality Educator (01-3111)					
ENTITLEMENT		139,091.30	111,273.04	27,818.26	13,909.13
This Month's Payment - sent to Custer County					13,909.13
At Risk Student (01-3112)					
ENTITLEMENT		11,186.87	8,949.52	2,237.35	1,118.69
This Month's Payment - sent to Custer County					1,118.69
Indian Education for All (01-3113)					
ENTITLEMENT		12,301.20	9,840.96	2,460.24	1,230.12
This Month's Payment - sent to Custer County					1,230.12

* Entitlement has been recalculated

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April Payment

*****Final*****

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00
This Month's Payment - sent to Custer County				260.00
Special Education (01-3115)				
ENTITLEMENT	157,820.20	126,256.16	31,564.04	15,782.02
This Month's Payment - sent to Custer County				15,782.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				200,166.77

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	19,073.92	4,768.52	2,384.24
This Month's Payment - sent to Custer County				2,384.24

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	805.76	201.47	100.72
This Month's Payment - sent to Custer County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Custer County				3,371.54
This Month's Payment for District				6,174.38

* Entitlement has been recalculated

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CUSTER COUNTY

9692 Big Country Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.78	10,307.84	2,576.94	1,288.48
This Month's Payment - sent to Custer County				1,288.48
Special Education (82-3233)				
ENTITLEMENT	147,012.39	117,609.92	29,402.47	14,701.24
This Month's Payment - sent to Custer County				14,701.24
This Month's Payment for District				15,989.72

* Entitlement has been recalculated

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,343,364.21	3,474,691.36	868,672.85	434,336.42	434,336.42
Quality Educator (01-3111)					
ENTITLEMENT	442,830.96	354,264.80	88,566.16	44,283.10	44,283.10
Quality Educator (82-3234)					
ENTITLEMENT	12,884.78	10,307.84	2,576.94	1,288.48	1,288.48
At Risk Student (01-3112)					
ENTITLEMENT	49,250.34	39,400.32	9,850.02	4,925.04	4,925.04
Indian Education for All (01-3113)					
ENTITLEMENT	36,801.60	29,441.28	7,360.32	3,680.16	3,680.16



Payment Report
FY2007-08
April Payment

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CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	6,560.00	1,640.00	820.00	820.00
Special Education (01-3115)					
ENTITLEMENT	393,169.80	314,535.84	78,633.96	39,316.98	39,316.98
Special Education (82-3233)					
ENTITLEMENT	147,012.39	117,609.92	29,402.47	14,701.24	14,701.24
Tuition for State Placement General Fund (01-3117)					
Entitlement Adjustments for State Paid Tuition / Transportation - General Fund	18.00	18.00	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	367,498.37	293,998.88	73,499.49	36,749.86	36,749.86



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CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	94,149.29	94,149.29	0.00	5,764.24
				5,764.24
Elementary Payment				369,709.03
High School Payment				200,166.77
K12 Payment				0.00
Coop Payment				15,989.72
County Payment				0.00
This Month's Payment				585,865.52